

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

GENERAL PAYROLL
(CONTRACTUAL STAFF)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR : Anniversary Bonus 2024

No.	Name Designation	Fund source	Anniversary Bonus	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
1	Bornias, Nelita C. Science Research Assistant	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
2	Caingcoy, Kimberly V. Science Research Assistant	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
3	Cinco, Mark Anthony T. Science Research Assistant	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
4	Cruz, William A. Science Research Assistant	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
5	Dacera, Resa M. Science Aide	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
6	Estoy, Lucenita S. Science Research Assistant	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
7	Godoy, Federico P. Science Aide	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
8	Gumama, Analyn M. Science Research Assistant	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
9	Gumba, Michelle E. Science Aide	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
10	Jacobe, Jovelyn G. Science Research Assistant	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
11	Lagitao, Jerrel Ann L. Science Research Assistant	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
12	Loreto, Dale P. Science Research Assistant	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
13	Macapanas, Reynante G. Science Research Assistant	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
Total			130,000.00	130,000.00	0.00	0.00	130,000.00		

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14	Malasaga, Edralin M. Science Research Assistant	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
15	Ocon, Felix L. Science Research Assistant	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
16	Vestra, Jeremias S. Science Research Assistant	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
17	Villamor, Abegail B. Science Aide	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
18	Viscara, Maria Farah A. Science Aide	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
Total			50,000.00	50,000.00	0.00	0.00	50,000.00		

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No.	Name Designation	Fund source	Anniversary Bonus	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
Grand Total :			180,000.00	180,000.00		0.00	180,000.00		

CERTIFIED: Services have been duly rendered as stated:

HONEY SOFIA V. COLIS
Director, Human Resource

APPROVED FOR PAYMENT:

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱ 180,000.00

NICK FREDDY R. BELLO
OIC-Head, Accounting Office

CERTIFIED: Each employee above has been paid the amount indicated opposite his/her name.

QUEEN-EVER Y. ATUPAN
Head, Cash Division